

Campaign Finance Report

GRASSROOTS ARIZONA PAC Committee #: 200602808

Treasurer: LYNCH, JANE P PO Box 10384, Phoenix, AZ 85064

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2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 30, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,591.36
Total Cash Receipts this Reporting Period: \$5,265.00
Total Cash Disbursements this Reporting Period: \$4,919.15
Cash Balance at End of Reporting Period: \$3,937.21

Report ID: 29634

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,265.00	\$0.00	\$5,265.00	\$5,265.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,265.00	\$0.00	\$5,265.00	\$5,265.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$4,919.15	\$0.00	\$4,919.15	\$6,296.90	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$4,919.15	\$0.00	\$4,919.15	\$6,296.90	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$4,919.15				

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Hellon, Michael	04/08/2008	\$200.00	\$200.00
Address:	1261 W Hopbush Way, Tucson, AZ 85704		Cash	
Occupation:	Tax Consultant, Hellon & Associates			
Memo:	Contribution			
Name:	Petsas, Kathy	04/08/2008	\$15.00	\$15.00
Address:	5831 E Berneil Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Homemaker			
Memo:	Contribution			
Name:	Kraus, Horst	04/25/2008	\$1,000.00	\$1,000.00
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Occupation:	Self			
Memo:	Contribution			
Name:	WILLEMS, CHAD	04/29/2008	\$1,000.00	\$1,000.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	Contribution			
Name:	Atkins, Lisa	05/01/2008	\$1,000.00	\$1,000.00
Address:	516 W. Old Litchfield Rd., Litchfield Park, AZ 85340		Cash	
Occupation:	Public Policy, GRI, Inc.			
Memo:	Contribution			
Name:	Bayless, Betsey	05/02/2008	\$500.00	\$500.00
Address:	111 E Ocotillo Rd, Phoenix, AZ 85012		Cash	
Occupation:	CEO, MIHS			
Memo:	Contribution			
Name:	Allen, Richard	05/08/2008	\$200.00	\$200.00
Address:	1029 E Vista Ave, Phoenix, AZ 85020		Cash	
Occupation:	Real Estate, Allen Tenant Services			
Memo:	Contribution			
Name:	Haney, Thomas	05/08/2008	\$100.00	\$100.00
Address:	910 E Kaler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Attorney, Self			
Memo:	Contribution			
Name:	Assenmacher, William R.	05/13/2008	\$1,000.00	\$1,000.00
Address:	PO Box 26845, Tucson, AZ 85726		Cash	
Occupation:	CEO, Manufacturing Company			
Memo:	Contribution			
Name:	McGee, Catherine	05/19/2008	\$250.00	\$250.00
Address:	42 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Homemaker			
Memo:	Contribution	1 1		

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June 30th Report

Covers 01/01/2008 to 05/31/2008

Total of Individual Contributions	\$5,265.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$5,265.00	

Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK, N.A.	02/08/2008	\$4.00	\$26.00
Address:	PO Box 6995, , Portland, OR 07228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fee- Jan-Feb			
Name:	Summit Consulting Group	03/06/2008	\$1,627.50	\$1,627.50
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Research			
Name:	WELLS FARGO BANK, N.A.	03/07/2008	\$11.00	\$26.00
Address:	PO Box 6995, , Portland, OR 07228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	March 08 Service Fee			
Name:	WELLS FARGO BANK, N.A.	04/07/2008	\$11.00	\$26.00
Address:	PO Box 6995, , Portland, OR 07228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	April 08 Service Fee			
Name:	Junion, Travis	04/28/2008	\$1,000.00	\$2,265.65
Address:	6929 E 2nd St, Apt 11, Scottsdale, AZ 85251		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Services Rendered			
Name:	Junion, Travis	05/07/2008	\$165.65	\$2,265.65
Address:	6929 E 2nd St, Apt 11, Scottsdale, AZ 85251		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	Junion, Travis	05/08/2008	\$100.00	\$2,265.65
Address:	6929 E 2nd St, Apt 11, Scottsdale, AZ 85251		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Other			
Memo:	Petty Cash			
Name:	Bradford, Todd	05/19/2008	\$1,000.00	\$1,000.00
Address:	4409 N 9th Ave, Phoenix, AZ 85013		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Services Rendered			
Name:	Junion, Travis	05/19/2008	\$1,000.00	\$2,265.65
Address:	6929 E 2nd St, Apt 11, Scottsdale, AZ 85251		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Services Rendered			

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June 30th Report

Covers 01/01/2008 to 05/31/2008

Total of Operating Expenses	\$4,919.15	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$4,919.15	

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